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Copy of 5

12 December 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

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SUBJECT: [REDACTED] - Travel Claim for Period
1 - 30 November 1955

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1. It is requested that a check in the amount of \$240.00 be drawn in favor of [REDACTED]. This payment represents reimbursement for per diem accrued while claimant was in a TDY status on behalf of Project AQUATONE. Please send the check to Room 2010, Quarters Eye, for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$240.00. This expense is properly chargeable as follows:

<u>Travel Order No.</u>	<u>Allotment symbol</u>	<u>Object class</u>	<u>Amount</u>
PCS-DCI-Project-26-56	6-2004-30-010	02.1	\$240.00

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[REDACTED]
Administrative Officer (Finance)

JHS:bm

- 0 & 1 - Addressee
- 1 - voucher file
- 1 - proj pers file
- 1 - chron

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